

Work Order ID 151943

Friday, October 14, 2016 1:55:46 PM

151943

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Item ID: D4182-1

Revision ID:

Item Name: Fitting, Quick Disconnect

Start Date: 10/7/2016 Start Qty: 4.00

Required Date: 10/14/2016 Req'd Qty: 4.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: **DAS 21** Date: **OCT 17 2016**QC: **9-89**

Date:

Tooling:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4182	B
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100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: **34004**
Purchase Part Number: P/N 6718K52
Supplier: MCMaster CARR
Material release note is required.

0.00

0.00

DAS 13 9-89**OCT 20 2016**

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.01

6x SP/6-10-24

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Item: ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 10/7/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 10/14/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				6			DAS 38 9-29 OCT 25 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST off</u> Memo	0.00 0.01				6x			DAS 26 9-29 OCT 25 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.07							16/10/26 J DAS 21 9-29 OCT 25 2016

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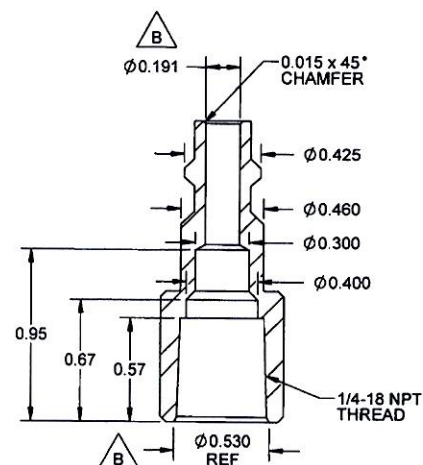
151943

D4182-1

Required Qty: 4.00

[illegible]

46. 6x 80/6-10-24.



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151943 MLS
16-10-17

RELEASE
2011-06-30

1) MATERIAL: STAINLESS STEEL
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: PER QSI 044 6.1
7) WEIGHT: 0.07 lbs
8) POSSIBLE SUPPLIER: McMaster CARR P/N 6718K52

B	Ø0.191 WAS Ø0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.89 WAS 0.82 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA DRAWING NO. DSC-D4182 TITLE FITTING COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF	REV.	SHEET 1 OF
DATE	11.03.07	SCALE	NT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34004

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 1 of 5

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 20 2016

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	6718K52 AS PER DWG D4182 REV. B B151943	Fitting, Quick Disconnect	10/24/2016 Yes 10/24/2016		6.00 Each	\$5.81	\$34.86
Line Total:							\$34.86
2	91525A120 AS PER DWG D3456 REV. A B151938	washer	10/24/2016 Yes 10/24/2016		50.00 Each	\$0.25	\$12.52
Line Total:							\$12.52

Note:

10/20/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO34004
Order Placed By
Chantal Lavoie

McMaster-Carr Number
2261532-03

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10/20/2016

Line	Product	Ordered	Shipped
1	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End	6 Each	6 DAS 38 2-89
2	91525A120 316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25	2 Packs	
3	91343A100 316 Stainless Steel Serrated Flange Locknut Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10	3 Packs	3
5	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End 3/8"-24 RH Male Shank, 3/8" Ball ID, 1-1/4" Long Thread	10 Each	10
6	8067T1 Emergency Escape Permanent-Mount Chain Ladder 15' Length, for 2 Story Buildings, 250 lb. Capacity	1 Each	1
7	1619K12 Wraparound-Lens Ceiling and Wall Light for Tubular T5 Bulbs, 48" x 14-5/8" x 2-7/8"	1 Each	1
8	91251A012 Black-Oxide Alloy Steel Socket Head Cap Screw 1/2"-20 Thread, 1" Length, Packs of 5	1 Pack	1
10	2047A66 Brown & Sharpe Bestest Dial Indicator 0-0.030", 0.0005" Graduations, 1" Dial Diameter, Black Face	1 Each	1
11	97654A262 18-8 Stainless Steel Flanged Button-Head Socket Cap Screw 1/4"-20 Thread, 1/2" Length, Packs of 10	6 Packs	6

Shipped separately from our New Jersey warehouse on 10/20

9	3322A45 TiN Coated 1/2" Shank Diameter Drill 1" Drill Size, 6" Overall Length, 3-1/8" Flute Long	1 Each	1
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McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 84770646
Purchase Order: PO34004
Release:
McMaster-Carr Number: 2261532-03

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 20-Oct-2016 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

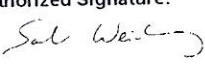
Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	6 EA DAS 38 9-89	\$5.81	\$34.86
2	91525A120 316 Stainless Steel Washer Oversized, 1/4" Screw Size, 0.281" ID, 1" OD, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	2 PK	\$6.26	\$12.52
3	91343A100 316 Stainless Steel Serrated Flange Locknut Super-Corrosion-Resistant, 1/4"-20 Thread Size, Packs of 10 Country of Origin: Taiwan Schedule B #: 731816 ECCN #: EAR99 NLR	3 PK	\$3.83	\$11.49
5	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End 3/8"-24 RH Male Shank, 3/8" Ball ID, 1-1/4" Long Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	10 EA	\$19.05	\$190.50
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 19	Number of Packages: 2
Package Dimensions: 44 X 44 X 32 CM = .063 CUBIC M 41 X 10 X 127 CM = .052 CUBIC M	
Authorized Signature: 	Date: 20-Oct-2016
Name: Sarah Weinberg	Title: Operations Mgr.

Invoice Amounts:
Merchandise Amount: \$726.40
Canadian GST/HST: \$98.56
Shipping Charges: \$31.74
Total (In USD): \$856.70

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to: (by wire transfer)
Bank of America
222 Broadway
New York, NY 10038
Account 86666-02021
SWIFT BOFAUS3N
(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA